

DELPHI

5313

RECEIVED APR 5

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(301) PLANT 3  
3900 HOLLAND RD  
SAGINAW MI  
48601

PURCHASE  
ORDER: S2S47809

US

US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:  
SEE INVOICE  
INSTRUCTIONS 00  
00000

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

ORDER DATE  
03/31/04  
989-757-4048  
S RUDZINSKI  
S12  
Buyer  
PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT PRICE MULTIPLE
				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
00001	240	PR382708 001		THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595 ZEISS PRISMO CMM INSPECTION STRAIGHT TIME WHO ORDERED: S. HEARN/7-5890		04/30/04 B	0.00%	1.0000	
00002	2550	PR382708 002		ZEISS ECLIPSE CMM INSPECTION STRAIGHT TIME WHO ORDERED: S. HEARN/7-5890		04/30/04 B	0.00%	1.0000	
00003	288	PR382708 003		GENERAL INSPECTION STRAIGHT TIME (REF. 1 PC. 279789 & 1 PC. 279788 GAGES) WHO ORDERED: S. HEARN/7-5890		04/30/04 B	0.00%	1.0000	
FOR INVOICING PROBLEMS UNDER THIS PURCHASE ORDER CONTACT SUPPLIER RELATIONS AT (248) 874-4636. DO NOT CONTACT THE BUYER UNLESS SUPPLIER RELATIONS IN- STRUCTS YOU TO DO SO. YOU WILL NEED YOUR INVOICE NUMBER AS WELL AS THE PURCHASE ORDER NUMBER. (DC) CHANGES IN SPECIFICATION AFFECTING PRICE AND/OR DELIVERY AND LEAD TIME WHETHER INITIATED BY SUPPLIER OR SAGINAW PURCHASING MUST NOT BE MADE WITHOUT PRIOR									

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UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

TO:

DELPHI SAGINAW STEERING SYS.  
(301) PLANT 3  
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ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
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agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions  
will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
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Attached Hereto Apply.

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE BELOW

Printed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2k Legal Inspection Pg 2 of 20										
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT MEASURE	PRICE MULTIPLIER
			APPROVAL VIA A PURCHASE ORDER ALTERATION. PAYMENT WILL BE GENERATED TO YOUR COMPANY UPON RECEIPT OF MATERIAL AND PRICED PACKING SLIP, DO NOT MAIL INVOICES FOR MATERIAL. FOR SERVICE ITEMS PAYMENT WILL BE MADE UPON APPROVAL AND RECEIPT INTO OUR SYSTEM OF YOUR PRICED PACKING SLIP (OR INVOICE). PLEASE MAIL THE ABOVE DIRECTLY TO THE DELPHI PERSON RESPONSIBLE FOR ORDERING THIS SERVICE WHO IS LISTED UPON THE PO WITHIN THE "WHO ORDERED" FIELD. TO ENSURE PROMPT PAYMENT YOU WILL NEED TO ADHERE TO THE FOLLOWING GUIDELINES: 1. ADVISE THE BUYER OF ANY DISCREPANCIES ON THE PURCHASE ORDER PRIOR TO SHIPMENT. REFER TO BOTH THE PURCHASE ORDER NUMBER AND THE ITEM NUMBER 2. THE DELPHI PART/ITEM NUMBER, THE PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL PACKING SLIPS OR INVOICES 3. THE UNIT OF MEASURE ON THE PACKING SLIP OR INVOICE MUST BE THE SAME AS THE PO UNIT OF MEASURE. 4. DO NOT SEND AN INVOICE. PAYMENT WILL BE BASED RECEIPT RECORDS. 5. IF PAYMENT HAS NOT OCCURRED BY THE 2ND DAY 2ND MONTH AND IN THE CASE OF SERVICES TYPE ORDERS CALL THE PERSON DESIGNATED AS "WHO ORDERED" OR THE "DELIVER TO" PERSON TO CONFIRM IF A RECEIPT HAS BEEN ELECTRONICALLY ENTERED AUTHORIZING THE PAYMENT CYCLE							

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ORDER DATE  
03/31/04  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE  
DATE

989-757-4048  
S RUDZINSKI  
S12  
Buyer

PURCHASING AGENT

SHIP VIA  
SEE BELOW

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

Item Sequence		Quantity Ordered	Item Identification No.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT MEAS MULTIPLIER	Entered 03/26/07 15:47:11	Exhibit 2k	
				TO BEGIN. 6. IF IT CAN BE CONFIRMED THAT A RECEIPT HAS BEEN ENTERED YOU CAN CALL "DISBURSEMENT SERVICE" TO CHECK ON THE STATUS OF THE PAYMENT. YOU WILL NEED YOUR COMPANY'S (9) DIGIT DUN AND BRADSTREET ACCOUNT NO. ***** DISBURSEMENT SERVICE PHONE (248) 874-4636 ***** ANY SUBSTITUTIONS OR DEVIATIONS FROM ENCLOSED PRINT(S) REQUIRE PRIOR WRITTEN APPROVAL BY REQUESTING ENGINEER. TERMS AND CONDITIONS SEPTEMBER 30, 1998, APPLY, OF WHICH SUPPLIER HAS RECEIVED A COPY. (ZH) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. *****SALES TAX CODES***** (TX) PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS PURCHASE ORDER ITEM. BE AWARE OF THE NONTAXABLE CONDITIONS AND DIRECT PAY PERMITS THAT WE HAVE AND DO NOT CHARGE US SALES TAX.									

AQ00907 USER STEPHEN PARKS

ORIGINAL

CONTINUE PAGE

4

SMDL03 01/15/2003

**DELPHI**

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3900 HOLLAND RD.  
SAGINAW MI  
48601

US

VENDOR NUMBER 02-099-1696  
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UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

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**ORDER: S2S47809**

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989-757-4048  
S RUDZINSKI  
S12  
Buyer

PURCHASING AGENT

SHIP VIA  
SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

Item Sequence		Quantity Ordered	Item Identification No.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT PRICE		
				SALES TAX EXEMPTION CERTIFICATES ALABAMA 805 OHIO 9S-002667 GEORGIA 300-45870-B TEXAS 1-38-3431131-1 INDIANA 1018702130011 WISCONSIN WDP-99-01-010037 KANSAS 98-003A MICHIGAN 38-3431131 MISSISSIPPI APPLIED FOR NEW JERSEY APPLIED FOR NEW YORK DP-3487 ATTENTION*** THE PAYMENT DATE IS SET FORTH IN THE LINE ITEM DETAIL OF THIS CONTRACT, OR IF NOT STATED, SHALL BE THE DATE ESTABLISHED BY THE BUYER'S MULTI- LATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING, IN THE CASE OF THE BUYER'S NORTH AMERICAN FACILITIES, SELLER'S SHIPMENT DATE OF GOODS OR DATE OF SERVICES, AND, FOR ALL OF BUYER'S OTHER LOCATIONS, BUYER'S RECEIPT DATE OF THE GOODS OR DATE OF SERVICES. BUYER MAY WITHHOLD PAYMENT PENDING RECEIPT OF EVIDENCE, IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT, OF THE ABSENCE OF ANY LIENS, ENCUMBRANCES AND CLAIMS ON THE GOODS OR SERVICES UNDER THIS CONTRACT *****NEW PROCESS EFFECTIVE 05-24-02***** *****SHIPPING INSTRUCTIONS FOR INDIRECT MATERIAL***** LESS THAN 150#--UPS CONSIGNEE BILLING IS HOW THE SHIPMENT SHOULD BE CALLED IN TO UPS NOT COLLECT OR PREPAID. ALL PACKAGES SHOULD WEIGH NO MORE THAN 150#								

AQ00907 USER STEPHEN PARKS

ORIGINAL

CONTINUE PAGE 5

SMDL03 01/15/2003

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DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

US

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

TO:

DELPHI SAGINAW STEERING SYS.  
(301) PLANT 3  
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PAGE

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03/31/04  
989-757-4048  
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PAYMENT TERMS NET 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT PRICE
				(TOTAL WEIGHT OF ALL PACKAGES) AND LABEL WITH PLANT # FOR ITEMS COLLECTIVELY WEIGHING 150# -12,000# BELOW ----- IF SHIPPING FROM---USE THESE CARRIERS: MI, IN, IL, OH ALVAN MOTOR FREIGHT WI, MN, IA, KY, WV, KY, U.S.F. HOLLAND TN, NC, SC, GA, AL, ONT. U.S.F. HOLLAND ALL OTHERS CENTRAL TRANSPORT ALVAN 1-800-632-4172, CENTRAL 1-800-635-0064 OVER 12,000 # ---- CALL DELPHI TRANSPORTATION DEPART- MENT FOR CARRIER DESIGNATION 989-757-3509 OR 3510 ALSO ANYTHING SHIPPING TO OTHER THAN SAGINAW MI. WHEN SENDING UPS CONSIGNEE BILLING (NOT COLLECT OR PREPAID) USE THE FOLLOWING UPS ACCOUNT NUMBERS FOR RESPECTIVE PLANT DO NOT SEND PREPAID ONLY UPS CONSIGNEE PLANT 101 ACCOUNT A8303E PLANT 301 ACCOUNT 452277 PLANT 401 ACCOUNT 58X893 PLANT 501 ACCOUNT 458526 PLANT 601 ACCOUNT 4X9195 PLANT 701 ACCOUNT 7954X4 PLANT 231 ACCOUNT 335998 PLANT 211 ACCOUNT 333958 SHIPPING AND ROUTING INSTRUCTIONS FOR DIRECT MATERIAL *****CALL 888/303-0033 FOR INSTURCTIONS*****					

DELPHI

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

US

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

TO:

DELPHI SAGINAW STEERING SYS.  
(301) PLANT 3  
3900 HOLLAND RD  
SAGINAW MI  
48601

US

DELPHI  
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INSTRUCTIONS 00  
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Post.

ORDER DATE  
03/31/04  
989-757-4048  
S RUDZINSKI  
S12  
Doc 7410-12  
BUYER  
PURCHASING AGENT

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PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH  
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SHIPPING POINT  
SHIP VIA  
SEE BELOW

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	UNIT PRICE MULTIPLY BY
				WHEN R&R'S ARE REQUIRED WITH DOCUMENTATION, PARTS WILL BE PROVIDED  TERMS AND CONDITIONS JANUARY 2001, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.					

H E Services/Universal Inspection Group

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Invoice Number:

188

Invoice Date:

Feb 13, 2004

Voice: (989) 758-0950

Fax: (989) 758-0954

Page:

1

Duplicate

## Sold To:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

Saginaw, MI 48601

USA

## Ship to:

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

Sean Hearn

Saginaw, MI 48601

USA

Customer ID		Customer PO		Payment Terms	
Delphi				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			3/14/04
Quantity	Item	Description	Unit Price	Extension	
240.00		ZEISS PRISMO CMM INSPECTION STRAIGHT TIME	1.00	240.00	
2,550.00		ZEISS ECLIIPSE CMM INSPECTION STRAIGHT TIME	1.00	2,550.00	
288.00		GENERAL INSPECTION STRAIGHT TIME (1 PC. 279789, 1 PC. 279790, 1 PC. 279787 & 1 PC. 279788 GAGES)	1.00	288.00	

Subtotal 3,078.00

Sales Tax

Total Invoice Amount 3,078.00

Payment/Credit Applied

TOTAL 3,078.00

Check/Credit Memo No:







Page: 1

Sold To:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
Saginaw, MI 48601  
USA

Ship to:

Delphi Saginaw Steering Systems  
3900 E. Holland Ave.  
SEAN HEARN  
Saginaw, MI 48601  
USA

Quantity	Description	Unit Price	Extension	Job ID
204.00	ZEISS ECLIPSE CMM INSPECTION STRAIGHT TIME (REF. 1 PC. GA-291771 FIXTURE GAGE)	1.00	204.00	8700535400

Remit Payment to:  
Comerica  
Department #274201  
H. E. Services Company  
P.O. Box 67000

Date: \_\_\_\_\_



**Bold areas are required fields**

SB PO / REL No.  
MBO / BL PO No  
PO# / Alt

Page 1 of 1  
Req. No. 382706

05-44481-rdd Doc 7418-12 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 2k

Universal Inspection Pg 12 of 20

<b>Supplier</b>	Duns No.										
<b>Address</b>	Fax No.										
<b>Contact</b>	Phone No.										
<b>Tax Code</b>	WO Type										
Qty	U/M	Est. Cost	Actual Cost	GC	GL	Dept	Sub Acct.	Corp.	Loc.	Prod.	Item ID / Description
16028	Docs		\$122		2	4	5	3	3	4	Zeiss Prismo Cnm Inspection Straight Time (Ref. 5 pcs. Upper Jacket)
Total	Where Used / Remarks										
Est.	Clauses										
Cost	Buyer Date										
Must be Complete: Is a Substitute Material or Supplier Acceptable											
Yes _____											
No _____ Must Provide Justification											
Invoice / Packing Slip									Quote No.		
Service Approved / Completed									Shipper		
APA Rec'd Services									FOB		
Originator Phone 7-4277									Pay Terms		
Hazardous Mat'l Appr.									Approval Date		
Date									Approval Date		

DAS 2207 07/02

Date: 02/02/2017



DELPHI

5381

RECEIVED APR 7

PURCHASE

PAGE

1

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO:  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

US

ORDER: S2S47867

VENDOR NUMBER 02-099-1696  
THE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
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ORDER DATE 04/02/04 989-757-4048  
ALTERATION ISSUE DATE S12 RUDZINSKI  
ALTERATION EFFECTIVE DATE Buyer  
PURCHASING AGENT

PAYMENT TERMS 2ND DAY OF 2ND MONTH F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIP VIA SEE BELOW

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2	PR382712 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)		04/03/04	G 0.00%	80.0000		HRS
THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595									
ZEISS PRISMO CMM INSPECTION STRAIGHT TIME (REF. 3 PCS. 26106522 UPPER JACKET) WHO ORDERED: M. ANDRUS/7-4284									
ALL INVOICES MUST BE SENT TO: MARK ANDRUS/757-4284 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI- ATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. *****SALES TAX CODES***** PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS									

DELPHI

PURCHASE

PAGE 2

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI 48601

SHIP TO:

DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI 48601

ORDER: S2S47867

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PURCHASING AGENT

QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT MEAS	
			PURCHASE ORDER ITEM. BE AWARE OF THE NONTAXABLE CONDITIONS AND DIRECT PAY PERMITS THAT WE HAVE AND DO NOT CHARGE US SALES TAX. SALES TAX EXEMPTION CERTIFICATES ALABAMA 805 OHIO 9S-002667 GEORGIA 300-45870-B TEXAS 1-38-3431131-1 INDIANA 1018702130011 WISCONSIN WDP-99-01-010037 KANSAS 98-003A MICHIGAN 38-3431131 MISSISSIPPI APPLIED FOR NEW JERSEY APPLIED FOR NEW YORK DP-3487 FOR INVOICING PROBLEMS UNDER THIS PURCHASE ORDER CONTACT SUPPLIER RELATIONS AT (248) 874-4636. DO NOT CONTACT THE BUYER UNLESS SUPPLIER RELATIONS INSTRUCTS YOU TO DO SO. YOU WILL NEED YOUR INVOICE NUMBER AS WELL AS THE PURCHASE ORDER NUMBER. (DC) *****NOTICE TO CONTRACTORS***** (CF) THIS FACILITY HAS CONFINED SPACES WHICH REQUIRE A WRITTEN PERMIT PRIOR TO ENTRY IN ACCORDANCE WITH THE OSHA STANDARD FOR PERMIT- REQUIRED CONFINED SPACES (29 CFR1910.146) ENTRY PROCEDURES FOR THESE SPACES HAVE BEEN DEVELOPED AND ARE CONTAINED IN THE CONFINED SPACE ENTRY PROGRAM DEVELOPED FOR THIS FACILITY AND MUST BE FOLLOWED. IF YOU HAVE ANY QUESTIONS ABOUT THIS INFORMATION CONTACT THE DELPHI SAGINAW HEALTH & SAFETY DEPT. AT (517) 757-4348. QUANTITY SHOWN ON THIS ORDER IS APPROXIMATE AND ARE							

ORIGINAL

CONTINUE PAGE

3

SMC03 01/15/2003

A000909 USER STEPHEN PARKS



DELPHI

PURCHASE

PAGE 3

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

SHIP TO:  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

US

ORDER: S2S47867

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

VENDOR NUMBER 02-099-1696

INVOICE TO:  
DELPHI  
SEE INVOICE  
INSTRUCTIONS 00  
00000

US

HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be  
returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final  
agreement between Buyer and Seller and no other agreement in any way, modifying any of said terms and conditions  
will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions  
Attached Herein Apply.

ORDER DATE	04/02/04	989-757-4048
ALTERATION ISSUE DATE	S	RUDZINSKI
ALTERATION EFFECTIVE DATE	S12	Buyer
PURCHASING AGENT		

2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT

SHIP VIA  
SEE BELOW

NOT TO BE CONSTRUED AS REPRESENTING A COMMITMENT BY  
BUYER TO PURCHASE THESE QUANTITIES.  
(QO)  
TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

A000909 USER STEPHEN PARKS

ORIGINAL

LAST PAGE

**Invoice**

H-E Services/Universal Inspection Group

3870 E. Washington Rd.

Saginaw, MI 48601

USA

Invoice Number:

220

Invoice Date:

Feb 20, 2004

Voice: (989) 758-0950

Fax: (989) 758-0954

Page:

1

Duplicate

**Sold To:**

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

Saginaw, MI 48601

USA

**Ship to:**

Delphi Saginaw Steering Systems

3900 E. Holland Ave.

MARK ANDRUS

Saginaw, MI 48601

USA

Customer ID		Customer PO		Payment Terms	
Delphi				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Airborne			3/21/04
Quantity	Item	Description		Unit Price	Extension
160.00		ZEISS PRISMO CMM INSPECTION		1.00	160.00
		STRAIGHT TIME (REF. 3 PCS.			
		26106522 UPPER JACKETS			

Subtotal 160.00

Sales Tax

Total Invoice Amount 160.00

Payment/Credit Applied

**TOTAL** 160.00

Check/Credit Memo No:



DELPHI

RECEIVED APR 1 5387

DELPHI SAGINAW STEERING SYSTEM  
3900 HOLLAND RD.  
SAGINAW MI  
48601

DELPHI SAGINAW STEERING SYS.  
(3SI) SERVICE ORDERS  
3900 HOLLAND RD  
SAGINAW MI  
48601

PURCHASE PAGE 1  
ORDER: S2S47762

US

US

VENDOR NUMBER 02-099-1696  
HE SERVICES CO  
UNIVERSAL INSPECTION DIV  
3870 E WASHINGTON RD  
SAGINAW MI  
48601

INVOICE TO:  
INSTRUCTIONS 00  
00000

DELPHI  
SEE INVOICE

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 03/29/04  
ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
989-757-4048  
S RUDZINSKI  
S12  
Buyer  
PURCHASING AGENCY

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereeto Apply.

PAYMENT TERMS			SHIP VIA		
NET 2ND DAY OF 2ND MONTH			SEE BELOW		
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER
00001	255	PR382711 001	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)		
			THIS IS A MATERIAL REQUEST AGAINST MBO S2B02595		
			ZEISS ECLIPSE CMM INSPECTION STRAIGHT TIME (REF. 2 PCS. 26105013 STRG. COLUMN SUPPORT) WHO ORDERED: O. CAMACHO/7-3246		
			ALL INVOICES MUST BE SENT TO: OSCAR CAMACHO/757-3246 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* (ZH) BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFIL- IATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY DELPHI AUTOMOTIVE FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. *****SALES TAX CODES***** (TX) PLEASE NOTE OUR SALES TAX CLASSIFICATIONS FOR THIS		
			DATE REQUIRED 04/30/04 B 0.00%		
			BASE UNIT PRICE 1.0000		